

THREE FORKS PUBLIC SCHOOLS

School District No. J-24 . 212 East Neal . Three Forks, MT 59752

Robert DoBell, Ed.D. Superintendent 285-6830
Steve Fanning, Elementary Principal 285-6830
Randi Strickland, District Clerk 285-6830
Laurie Mack, Elementary Secretary 285-6830
Elementary Fax 285-3216



Justin Helvik, High School Principal 285-3224
Gayla Sieler, High School Secretary 285-3224
Paula McDonald, Middle School Secretary 285-3224
Dale Kober, Board Chairperson 285-3153
High School Fax 285-3503

Three Forks Schools
School Board Meeting
Tuesday, May 12, 2015 5:00pm
Three Forks School Conference Room

Pledge:

- I. Adjustments to the Order of the Agenda
- II. Approval of Agenda
- III. Recognition of Trustee - Kathy Lien
- IV. Oath of Office for Newly Elected Trustee, Candace Rochford - Laura Axtman Gallatin County Superintendent of Schools.
- V. Reorganization of the School Board 2015-2016
 - a. Board Chair Appointment-
 - b. Vice-Chair Appointment-
 - c. Clerk of the board Appointment-
- VI. Committee Assignments for Trustees for 2015-2016
 - a. Negotiations –
 - i. Trustee- _____
 - ii. Trustee- _____
 - b. Interview –
 - i. Trustee- _____
 - ii. Trustee- _____
 - c. Policy –
 - i. Trustee- _____
 - ii. Trustee- _____
 - d. Facilities-
 - i. Trustee- _____
 - ii. Trustee- _____
 - e. Transportation –
 - i. Trustee- _____
 - ii. Trustee- _____
 - f. School Visitation Committee - will have all Trustees and will rotate throughout the year.
- VII. Canvas of Recent Trustee Mail Ballot Election
 - a. Zac McCauley - 353 votes
 - b. Candace Rochford- 396 votes
 - c. Elementary General Fund Operational Mill Levy
 - i. Votes for 408 votes
 - ii. Votes against 422 votes
 - d. High School General Fund Operational Mill Levy
 - i. Votes for 411 votes
 - ii. Votes against 417 votes

In collaboration with our community, the core purpose of the Three Forks Public School District is to be the model of excellence in education by using best practices, meeting the needs of every student, and instilling a love of lifelong learning.

- VIII. Approval of the Minutes: Regular Schoolboard Monthly Meeting on Tuesday April 14, 2015
- IX. Visitors and Patrons
 - a. Three Forks High School, National Honor Society Presentation
- X. Communications and Petitions
 - a. The Office of Public Instruction – Accreditation Letters for Three Forks Schools
- XI. Public Comment Period (Non-Agenda Items and Non Personnel Related Items)
- XII. Student Council Report
 - a. Essie Hostler, President
- XIII. Principals Report
 - a. Justin Helvik- Middle/High School 6-12 Principal
 - b. Steve Fanning – Elementary K-5 Principal
- XIV. Financial Report
 - a. Randi Strickland, Business Manager and Clerk
- XV. Superintendents Report
 - a. Robert DoBell
- XVI. Old Business
- XVII. New Business
 - a. Recommendation to grant the close up organization permission to travel to Washington D.C. and New York City, March 20-27, 2016.
 - b. Recommendation to accept Eleanora Hilton-Taylor’s resignation as school psychologist.
 - c. Recommendation to accept Kris Ford’s resignation as K-12 business teacher and senior advisor.
 - d. Recommendation to accept Jolie Reijnders resignation as MS/HS special education teacher.
 - e. Recommendation to accept the FCCLA’s resignation as concession manager.
 - f. Recommendation to accept Stan Provenza’s resignation as middle school football coach.
 - g. Recommendation to hire Brad Dahl as junior class advisor, stipend TBA dependent upon the outcome of negotiations.
 - h. Recommendation to hire Garret Oksness as Science club advisor, stipend TBA dependent upon the outcome of negotiations.
 - i. Recommendation to hire Rob La Brie as head high school football coach, stipend TBA dependent upon the outcome of negotiations.
 - j. Recommendation to hire Dan Bloch as high school assistant high school football coach, stipend TBA dependent upon the outcome of negotiations.
 - k. Recommendation to hire Stan Provenza as high school assistant football coach, stipend TBA dependent upon the outcome of negotiations.
 - l. Recommendation to hire Tyler Palmer as head high school boys’ basketball coach, stipend TBA dependent upon the outcome of negotiations.
 - m. Recommendation to hire Tara Forsberg as head high school cross-country coach, stipend TBA dependent upon the outcome of negotiations.
 - n. Recommendation to hire McKenzie Woodland as high school cheer coach, stipend TBA dependent upon the outcome of negotiations.
- XVIII. Claims Approval
- XIX. Adjourn: _____

In collaboration with our community, the core purpose of the Three Forks Public School District is to be the model of excellence in education by using best practices, meeting the needs of every student, and instilling a love of lifelong learning.

BOARD OF TRUSTEES' REORGANIZATION
Three Forks School District #24

Send to Gallatin County Superintendent by May 29, 2015.

NEWLY ELECTED TRUSTEES:

NAME: Candace Rochford Term: 3 years
ADDRESS: 749 Linda Lane or P.O. Box 395 Three Forks, MT 59752
HOME PHONE: 406-209-2443

OUTGOING TRUSTEES: (only those who are leaving)

NAME: Kathy Lien

BOARD CHAIR:

NAME: _____
ADDRESS: _____
BUSINESS PHONE: _____ HOME PHONE: _____
CELL PHONE: _____ EMAIL: _____

VICE-CHAIR:

NAME: _____
ADDRESS: _____
BUSINESS PHONE: _____ HOME PHONE: _____
CELL PHONE: _____ EMAIL: _____

BUSINESS MANAGER / CLERK:

NAME: Randi Strickland
ADDRESS: 212 East Neal Three Forks, MT 59752
BUSINESS PHONE: 406-285-3224 ext. 124
EMAIL: rstrickland@threeforks.k12.mt.us

*Trustee emails are for county superintendent's use only.

CERTIFICATE OF ELECTION

Three Forks School District #24

Report to: Gallatin County Superintendent of Schools
May 5, 2015

Trustees Name	Term	# of Votes Received	Acclamation Mark with (X)	Number of Registered Voters	Number Voting
Candace Rochford	3	396	X	1854	842

Propositions:

Type **	Duration of Levy	Elem or HS	Amount Voted on Ballot	Approx Mills	Votes For	Votes Against	Number of Registered Voters	Number Voting
L	Perm	ELEM	\$73,109	7.51	408	422	1843	830
L	Perm	HS	\$37,882	3.95	411	417	1834	828

** L = Levy B = Bond R = Building Reserve
(General/Technology)

We the undersigned, Trustees do hereby notify the County Superintendent of Schools of Gallatin County, Montana, that the 5-5-2015 election of School District #24 of Gallatin County, Montana, the above trustees were elected by acclamation per 20-3-313.

TRUSTEES

Dated this 12 day of May, 2015.

Three Forks School District #24 Election
May 5th 2015

	Elementary & High School Gallatin & Broadwater	High School Only (Willow Ck El)	Elementary Only (Jefferson)	TOTAL
Ballots Cast	826	7	9	842
Active Registered Voters*	1823	11	20	1854
	45.31%	63.64%	45.00%	45.42%
Three Forks				
Three Forks Trustee				
McCauley	344	4	5	353
Rochford	389	3	4	396
Three Forks Elem Levy				
For	407		1	408
Against	414		8	422
Three Forks HS Levy				
For	409	2		411
Against	412	5		417

* The number of ballots sent out

Active Registered Voters
Three Forks Elementary 1843
Three Forks High School 1834

I, Charlotte Mills, hereby certify the number of active registered voters who were mailed ballots for the Three Forks School District No. 24 Election held on May 5, 2015.
Dated this 7th day of May, 2015.

Charlotte Mills
Charlotte Mills
Gallatin County Election Administrator

Regular Board Meeting --- April 14, 2015

Present: Chairperson - Dale Kober, Vice-Chairperson - Lori Van Vleet, Trustees Kathy Lien, Joe Petersen and Lori Sayers, Superintendent - Robert DoBell, Elementary Principal - Steven Fanning, District Business Manager/Clerk - Randi Strickland.

Guests: Mel Hamilton, Lisa Malmquist, Lindsey Aasheim, Kalton Johnston, Maria Johnston, Conner Traver, Chris Fullerton, Seth Eyman, Ashton McElwee, Cathe Felz, Linda Semones, Lucy Frank, Arianna Babb, Kathy Rutherford, Tom Gibson.

Chairperson Kober called the regular board meeting to order at 5:00 pm and led all attendees in the pledge of allegiance.

ADDITIONS OR DELETIONS TO THE AGENDA:

- A. None

APPROVAL OF THE AGENDA:

- A. Trustee Lien made a motion, seconded by Trustee Sayers to accept the order on the agenda as is. All members voted in favor.

APPROVAL OF THE MINUTES:

- A. Trustee Petersen made a motion, seconded by Trustee Van Vleet to approve of the March 10, 2014 regular board meeting minutes. All members voted in favor.

VISITORS AND PATRONS:

- A. Elementary Principal Fanning introduced Lisa Malmquist, Lindsey Aasheim and the Special Olympics team. Each member of the team introduced himself/herself and mentioned their favorite thing about being a part of the team. The team will be participating in running events, bowling and golf this season. Mrs. Malmquist and Ms. Aasheim are participating in training and preparation courses required by the Special Olympics program in order to offer the program to students and to enter them into the events. Their goal is to participate in year round events with their team into the future. Current team members include: Kalton Johnston, Maria Johnston, Conner Traver, Chris Fullerton, Seth Eyman and Ashton McElwee.

COMMUNICATIONS AND PETITIONS:

- A. Superintendent DoBell shared a letter from Superintendent Denise Juneau from the OPI awarding the District a \$3,000 Graduation matters grant. This grant will assist with summer school programs and the implimentation of digital academy courses for students.

PUBLIC COMMENT:

- A. Kathy Rutherford announced that the middle school play will be held May 7th and so far has 22 participants.

STUDENT COUNCIL REPORT:

- A. Student Body President Essie Hostler was away on the senior trip and not present at the meeting to provide the report this month.

PRINCIPALS' REPORT:

- A. Elementary Principal Fanning provided an update on activities occurring within the K-5 grades.
 - a. MBI Update: There will be a second round of focus and discussion groups to focus on the large amount of feedback from the initial My Voice survey. Mr. Fanning thanked those participants in the focus group for all of their help and time.
 - b. Kindergarten Screening will be held Friday April 17th and 21st. Parents are continuing to sign their children up daily, which is a normal trend compared to past years.
 - c. PAC members are encouraged to attend the public school board forum and engage in more school and community involvement.
 - d. Classified staff evaluations are underway and nearly complete.
 - e. Principal Fanning and several staff members attended a mentor training in Billings which has proven to be a valuable tool to the K-12 team and in assisting to develop the District's Mentor Program.
 - f. Principal Fanning and the special education staff will be attending the annual Special Education Law training in upcoming months.
 - g. Dean Phillips continues to implement training for staff members that continues to promote continued development in the implementation of technology. iPad training is also continuing to be very valuable thanks to Mr. Phillips' efforts.
 - h. The PAC has set a goal to assist the District with acquiring new playground equipment in order to promote the "active play" initiative. Trustee Petersen inquired about whether local businesses were being solicited for donations for playground initiatives. Principal Fanning responded that the District was focusing on current grant programs first and has not discussed involving local businesses at this point, but it is certainly something they will consider doing in the future.
 - i. Current enrollment is at 296 and has been increasing after the Easter holiday.
- B. Principal Helvik is a chaperone of the senior trip and was not present at this month's meeting to provide a principal's report.
 - a. Superintendent DoBell mentioned that there has been a lot of work on the MBI, My Voice Survey and training initiatives.
 - b. We are about a month away from graduation and there are many activities lined up on the calendar before year end.
 - c. Superintendent DoBell mentioned that he and Trustee Petersen have been working together on a financial initiative and educational program for seniors to utilize in the future as senior projects and as college preparation courses.

FINANCIAL REPORT:

- A. District Business Manager/Clerk Randi Strickland reported on the financial affairs of the District. Year-end preparations have already begun to prepare for final expenditures, 2015-2016 budgeting, employee benefits and contractual obligations to staff members.
- B. 2015-2016 contracts have been issued to staff members with a return date no later than April 20th. These contracts were issued previous to final negotiations being completed and will be revised per details included within final negotiations.
- C. District auditor Philip Emmons has assured Ms. Strickland that the 2013-2014 audit will be completed by the June 30, 2015 deadline. Ms. Strickland anticipates she and Mr. Emmons will be working diligently through the end of the month to wrap up any open items.
- D. Ms. Strickland and Superintendent DoBell are in the process of scheduling year-end meetings with the District healthcare representatives and staff members in order to prepare for enrollment in 2015-2016 benefit plans.
 - a. Ms. Strickland anticipates she will see renewal paperwork from the District healthcare representatives for all benefit plans by the beginning of next month.
 - b. Enrollment will not begin for staff members until the May 5th general election is complete.
- E. Ms. Strickland has a call into the Gallatin County Election Department regarding the May 5th election and the drop box to be located in the Elementary main office. She will ensure the proper equipment is utilized and all regulations are followed to ensure the election is run correctly. The drop box will be available to voters until 8:00 pm on May 5th.
- F. Ms. Strickland will be hosting the April clerk's meeting in Three Forks. Madison and Gallatin county clerks will be attending the meeting, which is always a great opportunity for individuals within the same professional capacity to share ideas, ask questions and brainstorm.

SUPERINTENDENTS' REPORT:

- A. Informational flyers regarding our mill levy will be available during the upcoming grandparents' day in order to take the opportunity to get information out to the public. The public forum for our two trustee candidates is approaching Tuesday evening, April 28th.
- B. The circus will be coming to town on May 8th. Tickets will be available for sale in the elementary office as offered by the Chamber of Commerce.
- C. Legislative Updates: HB 3 containing \$9,000,000 funding for all Montana schools was voted down as of recent legislative sessions. As result, the impact to the District is as follows:
 - a. Elementary School Budget - \$22,734.05
 - b. High School Budget - \$14,438.56
 - c. Transportation - \$1,346.76
 - d. The total impact would be \$38,519.37. Superintendent DoBell has contacted Representative Monforton several times regarding his disappointment in the Representative's decision to vote HB 3 down, but has not received any response.

- e. HB 2 was amended by Lew Jones to reinsert the \$9,000,000 into the budget for schools. HB 2 has passed the 3rd reading as of April 11th and will head to appropriations for approval before reaching the Governor's desk to be signed.
 - f. As result of the volatile state of legislation, Superintendent DoBell put a freeze on general fund spending for supplies and other incidental expenses until HB 2 is passed.
- D. The fiber optic internet project is still underway, however, the District must wait until October, 2015 in order to renew and qualify for the E-Rate program, which is a 70% discount on the overall cost.
 - E. iPad use continues throughout the school on a daily basis with implementation and development assisted by Dean Phillips.
 - F. Superintendent DoBell will be providing a Gogglefest presentation in Missoula at Sentinel High School on Saturday, May 2nd.
 - G. The negotiations team will meet following the May 5th election.
 - H. The District's insurance association has provided us a verbal 8.6% increase in premiums, which is a positive update.
- I. General Fund Budget Update:
 - a. Elementary Expended:
 - i. Committed \$1,332,451.58
 - ii. % Remaining 42.66%
 - b. High School Expended:
 - i. Committed \$780,513.02
 - ii. % Remaining 44.87%
- J. The District continues to utilize the services of RAM Computers. In an interest to achieve the best technology service rate, the District will look into the possibility of reaching out for bids from other technology companies for the 2015-2016 school year.
 - K. Superintendent DoBell provided the Board of Trustees with a list of summer projects and their associated costs as planned thus far before the June 30th 2015 year-end.
 - a. Cathe Felz, the Family Consumer Science teacher, provided a presentation of the room's redesign plan. The goal is to offer a culinary arts program for the future years by updating the 1957 classroom to contain 21st century equipment. Since the original build date, sinks have been upgraded and the flooring has been upgraded. Plumbing will be updated, electrical will be updated and new cabinets have been ordered in order to make the goal happen. Jared Brown from BBG Contracting provided the District with a bid of \$28,712.
 - b. Trustee Van Vleet asked Superintendent DoBell to solicit a few more bids from other contractors in the best financial interest of the District.

OLD BUSINESS:

- A. There was no additional discussion of the tabled motion of the K-12 Special Olympics stipend of \$2,000 each for Lyndsey Aasheim and Lisa Malmquist.

NEW BUSINESS:

- A. Superintendent DoBell made the recommendation to hire Tom Pyfer as a regular bus route driver at a rate of \$10 per hour for the remainder of the 2014-2015 school year. Trustee Sayers made a motion, seconded by Trustee Van Vleet to hire Tom Pyfer. All members voted in favor.
- B. Superintendent DoBell made a recommendation to hire Kathy Rutherford and Jody McCurry as advisors for the middle school play at a stipend of \$858 each. Trustee Van Vleet made a motion, seconded by Trustee Lien to hire Kathy Rutherford and Jody McCurry. All members voted in favor.
- C. Superintendent DoBell made the recommendation to hire Julie Jensen as the head JH track coach at a stipend of \$1,716. Trustee Lien made a motion, seconded by Trustee Sayers to hire Julie Jensen. All members voted in favor.
- D. Superintendent DoBell made the recommendation to hire Stan Provenza and Cassidee Jarvie as assistant JH track coaches at a stipend of \$1,716 each. Trustee Petersen made a motion, seconded by Trustee Lien to hire Stan Provenza and Cassidee Jarvie. All members voted in favor.
- E. Superintendent DoBell made the recommendation to hire all classified personnel for the 2015-2016 school year. Salaries and benefits dependent upon the passage of the operational mill levy in May 2015 (salary schedule breakdown was provided to the Board of Trustees and for the meeting attendees). Trustee Van Vleet made a motion, seconded by Trustee Sayers to hire the classified personnel for the 2015-2016 school year, salaries and benefits dependent upon the passage of the operational mill levy in May 2015. All members voted in favor.
- F. Superintendent DoBell made the recommendation to award the Three Forks School District #J24 cleaning contract to AB Cleaning, Inc. for the 2015-2016 school year at an annual compensation amount of \$113,000. The 2.7% increase from the previous year's bid was calculated in order to provide for added carpet cleaning on a monthly basis, which has not been included in previous year's contracts. Trustee Lien made a motion, seconded by Trustee Van Vleet to accept the bid from AB Cleaning, Inc for the 2015-2016 school year at an annual compensation level of \$113,000. All members voted in favor.
- G. Superintendent DoBell read a letter of resignation from Tyler Palmer as the head football coach. Trustee Lien made a recommendation, seconded by Trustee Sayers to accept the letter of resignation from Tyler Palmer. All members voted in favor.
- H. Superintendent DoBell read a letter of resignation from Jeff Darlinton and Chris Boyce as assistant football coaches. Trustee Petersen made a motion, seconded by Trustee Van Vleet to accept the letters of resignation from Jeff Darlinton and Chris Boyce as assistant football coaches. All members voted in favor.
- I. Superintendent DoBell read a letter of resignation from Kris Ford as the head cross-country coach. Trustee Sayers made a motion, seconded by Trustee Petersen to accept the letter of resignation from Kris Ford as the head cross-country coach. All members voted in favor.
- J. Superintendent DoBell read a letter of resignation from Mike Sauvageau as the head boys' basketball coach. Trustee Lien made a motion, seconded by Trustee Sayers to

accept the letter of resignation from Mike Sauvageau as the head boys' basketball coach. All members voted in favor.

- K. Superintendent DoBell read a letter of resignation from Shelbie Jensen as co-cheer coach. Ashton Carrier also provided a verbal resignation as co-cheer coach. Trustee Sayers made a motion, seconded by Trustee Van Vleet to accept the resignations of Shelbie Jensen and Ashton Carrier as co-cheer coaches. All members voted in favor.
- L. Superintendent DoBell read a letter of resignation from Amy Locke as the junior class advisor. Trustee Van Vleet made a motion, seconded by Trustee Lien to accept the letter of resignation from Amy Locke as junior class advisor. All members voted in favor.

CLAIMS APPROVAL:

- A. Trustee Petersen made a motion, seconded by Trustee Van Vleet to approve the claims for the month of March 2015 as presented to the Board of Trustees. All members voted in favor.
- B. Superintendent DoBell provided a list of voided checks over 12 months old to be approved by the Board of Trustees. Trustee Lien made a motion, seconded by Trustee Sayers to approve of the voided checks over 12 months old as listed. All members voted in favor.

ADJOURNMENT:

- A. Trustee Petersen made a motion, seconded by Trustee Van Vleet to adjourn the meeting. All members vote in favor. Meeting adjourned at 6:23 pm.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Office of Public Instruction
P.O. Box 202501
Helena, MT 59620-2501
406.444.3095
888.231.9393
406.444.0169 (TTY)
opi.mt.gov

County: 16 Gallatin
System: 0509 Three Forks Public Schls

Dale Kober, Chairperson

212 East Neal
Three Forks, MT 59752

Robert DoBell Ed.D.,
Superintendent
212 East Neal
Three Forks, MT 59752

Subject: 2014-2015 School Accreditation Status

As of July 1, 2013, the Montana Board of Public Education implemented a revised school accreditation process (ARM 10.55.606). This new process combines Assurance Standards with Student Performance Standards and results in a final accreditation status for the year.

The accreditation process that each school completes annually is one way of measuring a school's efforts to provide a sound educational program for all its students. This process alone cannot ensure the overall quality of that educational program. In addition to the annual review process relating to these minimum accreditation standards, districts are encouraged to assess the overall effectiveness of their educational programs relative to their own philosophies, goals and objectives. In accordance with the accreditation standards and information provided to this office, and acting on the recommendations of the Superintendent of Public Instruction, the Board of Public Education has granted the attached accreditation status to the school(s) in your district(s).

The Accreditation Process Reference Guide is found in the Accreditation Manual: Appendix A. Appendix A can be found on the Office of Public Instruction website at <http://www.opi.mt.gov/pdf/Accred/Ch55/15AccredProcessRefGuide.pdf> and is included at the end of this packet for your convenience.

Please contact this office if you have questions.

Sincerely,

Linda Vrooman Peterson, Ph.D.
Accreditation and Educator Preparation Division Administrator
406-444-3114



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Office of Public Instruction
P.O. Box 202501
Helena, MT 59620-2501
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2014-2015 Accreditation Status Report
SYSTEM LEVEL SUMMARY

County: 16 Gallatin

System: 0509 Three Forks Public Schls

School: 0482 Three Forks Elem School

FINAL ACCREDITATION STATUS

REGULAR

School: 1658 Three Forks 7-8

FINAL ACCREDITATION STATUS

REGULAR

School: 0483 Three Forks High School

FINAL ACCREDITATION STATUS

REGULAR



2014-2015 Accreditation Status Report
SCHOOL LEVEL DETAIL

County: 16 Gallatin
System: 0509 Three Forks Public Schls
School: 0482 Three Forks Elem School

FINAL ACCREDITATION STATUS	REGULAR
Assurance Standards Level	Level 1
Student Performance Standards Level	Level 1
Corrective Plan Required?	NO

Assurance Standards Level: Level 1

There are no deviations for this school.

Student Performance Standards Level: Level 1			
Graduation Rate	Reading	Math	Science
NA	283	267	264
<i>Reading and Math 2012-13 Criterion Referenced Test (CRT) data; Science 2013-14 CRT data; Graduation Rate 2013-14 data for High Schools</i>			



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2014-2015 Accreditation Status Report
SCHOOL LEVEL DETAIL

County: 16 Gallatin

System: 0509 Three Forks Public Schls

School: 1658 Three Forks 7-8

FINAL ACCREDITATION STATUS

REGULAR

Assurance Standards Level

Level 2

Student Performance Standards Level

Level 1

Corrective Plan Required?

NO

Assurance Standards Level: Level 2

ARM Rule

**# of Years With
This Deviation**

10.55.710(1) School Counselor – FTE

1

Student Performance Standards Level: Level 1			
Graduation Rate	Reading	Math	Science
NA	280	259	260
<i>Reading and Math 2012-13 Criterion Referenced Test (CRT) data; Science 2013-14 CRT data; Graduation Rate 2013-14 data for High Schools</i>			



2014-2015 Accreditation Status Report
SCHOOL LEVEL DETAIL

County: 16 Gallatin

System: 0509 Three Forks Public Schls

School: 0483 Three Forks High School

FINAL ACCREDITATION STATUS

REGULAR

Assurance Standards Level

Level 1

Student Performance Standards Level

Level 2

Corrective Plan Required?

NO

Assurance Standards Level: Level 1

There are no deviations for this school.

Student Performance Standards Level: Level 2

Graduation Rate	Reading	Math	Science
84.2%	277	256	248
<i>Reading and Math 2012-13 Criterion Referenced Test (CRT) data; Science 2013-14 CRT data; Graduation Rate 2013-14 data for High Schools</i>			



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2014-2015 Accreditation Status Report
SCHOOL LEVEL DETAIL

County: 16 Gallatin

System: 0509 Three Forks Public Schls

School: 1658 Three Forks 7-8

ASSURANCE STANDARDS DEVIATION DETAIL

The rule states:

10.55.710(1) - School Counselor FTE required to be at least .25% of student enrollment.

You reported:

School Counselor position less than .25% of student enrollment.

Accreditation Process Reference Guide

Step 2: Determine Student Performance Standards Level

Student Performance Measures (ARM 10.55.606(3))				
	Level 1	Level 2	Level 3	Level 4
Reading	300 – 250	249 – 220	219 – 210	209 - 200
Mathematics	300 – 250	249 – 220	219 – 210	209 - 200
Science	300 – 250	249 – 220	219 – 210	209 - 200
HS Graduation Rate	100.0% - 75.0%	74.9% - 60.0%	59.9% - 55.0%	54.9% - 0.0%

Step 3: Use Assurance Standards Level and Student Performance Standards Level to Determine Final Accreditation Status

Assurance + Student Performance = Final Accreditation Status (A + P = FAS)

Final Accreditation Status Determination		
<i>if Assurance Standards</i>	<i>and Student Performance Standards</i>	<i>then Final Accreditation Status</i>
Level 1	Level 1	= REGULAR
Level 1	Level 2	= REGULAR
Level 2	Level 1	= REGULAR
Level 2	Level 2	= REGULAR WITH MINOR DEVIATION
Level 3 in either Assurance or Student Performance Standards		= ADVICE
Level 4 in either Assurance or Student Performance Standards		= DEFICIENCY

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May 8, 2015

May 2015 School Board Meeting Superintendents Report

Educational Leadership:

Assumptions About the Future:

Demographics:

- ✓ Working with the Three Forks Chamber of Commerce to prepare for anticipated growth
- ✓ Working to promote the Three Forks School District #J24 as the best in the state of Montana.

Legislation and Regulation and Politics and Social Values:

- ✓ Montana Legislature Information: The final status for the 2015 sessions can be found at the LAWS website.

Business and Economic Climate:

- ✓ Fiber Optic Internet Update – Still working with Century Link
- ✓ Trying to get other business partners in Three Forks to work on the project together
 - E-Rate will begin again in October and we can put service out to bid and get on next years e-rate 70% discount for the service.

Technology and Science:

- ✓ iPad Carts and their use daily – Professional Development for staff – Dean Phillips

Strategic Plan Goals:

Goal #1 Student Centered –

- ✓ **Negotiations Team:**
 - Certified Negotiations: June 1-2, 3rd in AM, or 4th.
 - Finalize Negotiations for all employees at June board meeting
 - Insurance Update: Payne West Insurance 8.6% increase on comprehensive plan and 8.7% on the high deductible plan.
 - Gallatin Valley Mental Health – Contact for an intervention team for next year. Working with them to set up interviews for a team of two. No cost to the district other than a computer, space, and phone. We are looking to use the paper room to transform it into an office for their use.
- ✓ **OPI - SPED significant needs grant --** We successfully obtained a \$14,000 grant for aides salary and benefits for the end of the school year.

In collaboration with our community, the core purpose of the Three Forks Public School District is to be the model of excellence in education by using best practices, meeting the needs of every student, and instilling a love of lifelong learning.

Goal #2 Community Engagement/Relations –

General Fund Budget Update –

- Elementary Expended
 - Committed \$1,502,033.32
 - Percentage Remaining 35.36%
- High School Expended
 - Committed \$919,148.35
 - Percentage Remaining 35.07%
- Teacher Budgets for 2015-2016 school year – Principals
 - Trying to maximize end of the year funds to help with supplies for next school year.

Goal #3 Operations and Capacity Building –

- Twitter (Professional Development)
- #MTEDCHAT Tuesday's from 8-9pm MDT
- Montana Association School Superintendents – MASS
 - Elected me President of the SW Montana regional association for a 2-year term.

Goal #4 Technology Integration –

- Network Administration (Bidding for June Board Meeting)
 - Pine Cove – Bozeman
 - First Call Computer Solutions
 - RAM Electronics Bozeman

Goal #5 Facility Maintenance and Enhancement –

- Quality Schools Grant Program and Electrical Project Update
- Building Reserve Fund - Summer Project List (See Attached)

Upcoming events:

1. May 14, 2015 Job Interviews for Special Education
2. May 19, 2015 MTSBA Training for Administrators and Trustees Bozeman, Wilson School
3. May 24, 2015 High School Graduation 2pm
4. May 29, 2015 Last Day of School
5. June 1-4 School Board Committee Negotiations
6. June 8, 2015 Chamber of Commerce Meeting 12:00pm
7. June 8, 2015 June School Board Meeting 5pm, Please note the change in date from originally scheduled.
8. July 14, 2015 MTSBA School Board Training 9-12pm and July board meeting 1-2pm

In collaboration with our community, the core purpose of the Three Forks Public School District is to be the model of excellence in education by using best practices, meeting the needs of every student, and instilling a love of lifelong learning.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

EDUCATION COSTS FOR SERVICES FOR SIGNIFICANT NEEDS STUDENTS (HB2) PROJECT APPLICATION APPROVAL FORM

STATE FUNDS UNDER: IN-STATE TREATMENT (HB 0002)

PRIME APPLICANT	COUNTY	PROJECT NUMBER	APPROVED AMOUNT
Three Forks Schools	Gallatin	16-0360-76-15 PII	\$14,307.45
PROJECT PERSONNEL			
Project Director:	Robert DoBell	212 East Neal, Three Forks, MT 59752	
Business Mgr/Clerk:	Randi Strickland	212 East Neal, Three Forks, MT 59752	
Authorized Representative:	Robert DoBell	212 East Neal, Three Forks, MT 59752	
PROJECT TIMELINES			
BEGINNING DATE (First Date for Obligation of Funds)	ENDING DATE (Last Date for Expenditure of Funds)	LIQUIDATION DATE (Last Date to Liquidate Obligations)	FINAL REPORT DUE DATE (Submit to OPI)
July 1, 2014	June 30, 2015	July 31, 2015	August 10, 2015

ACCOUNTING PROCEDURES

1. Please refer to the OPI State and Federal Grants Handbook for cash advance requests and fiscal closeout reports.
2. Revenues should be recorded as:

<u>Level/Fund</u>	<u>Source</u>	<u>Project Reporter</u>
X15	3610-State	XXX (assigned by district)
3. Expenditures should be recorded as:

<u>Level/Fund</u>	<u>Program</u>	<u>Function</u>	<u>Object</u>	<u>Project Reporter</u>
X15	361	XXXX	XXX	XXX (assigned by district)

Expenditures may only be made from the approved codes on the detail budget.

4. No transfers may be made between this project and any other project.
5. Funds have been awarded for Day Treatment Services and may not be expended for any other purpose.
6. Funds may not be obligated or expended prior to project beginning date, even if such obligations are related to the project.
7. A cash advance request form, a fiscal closeout report and an annual budget and program modification request form are included with this packet.

Any project funds remaining after the liquidation date must be immediately refunded so that they may be reallocated by the Office of Public Instruction. Questions on accounting procedures should be addressed to Charlotte McMilin at 444-4403. Programmatic questions should be addressed to Dale Kimmet at 444-0742.

Date 4-28-2015

Date 4/28/15
Frank Podobnik, Director
Special Education
For the Superintendent of Public Instruction
Phone: 444-4428

Dale Kimmet, Program Specialist
Special Education
For the Superintendent of Public Instruction
Phone: 444-0742

THREE FORKS PUBLIC SCHOOLS
Summary Budget
For the Accounting Period: 4 / 15

Funds 101- 101

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
101		100	1000	112		INSTRUCTION	TEACHERS SALARY		1,123,558.00	591,077.77	532,480.23
101		100	1000	117		INSTRUCTION	TEACHER AIDS SALARY		42,000.00	50,488.79	-8,488.79
101		100	1000	120		INSTRUCTION	TEMPORARY SAL (SUB)		27,500.00	17,718.13	9,781.87
101		100	1000	160		INSTRUCTION	SICK LEAVE		13,000.00	0.00	13,000.00
101		100	1000	170		INSTRUCTION	VACATION LEAVE		16,000.00	0.00	16,000.00
101		100	1000	250		INSTRUCTION	WORKERS' COMP		17,000.00	1,425.94	15,574.06
101		100	1000	260		INSTRUCTION	HEALTH INSURANCE		217,000.00	239,397.47	-22,397.47
101		100	1000	320		INSTRUCTION	PROF-EDUCATIONAL SER		2,000.00	5,239.00	-3,239.00
101		100	1000	440		INSTRUCTION	REPAIR AND MAINT SER		1,000.00	0.00	1,000.00
101		100	1000	582		INSTRUCTION	TRAVEL OUT/DIST		10,000.00	5,210.07	4,789.93
101		100	1000	610		INSTRUCTION	SUPPLIES		30,000.00	24,036.16	5,963.84
101		100	1000	640		INSTRUCTION	BOOKS		10,000.00	9,877.26	122.74
101		100	1000	660		INSTRUCTION	MINOR EQUIP NEW		13,000.00	3,328.14	9,671.86
101		100	1000	730		INSTRUCTION	EQUIPMENT-NEW		4,500.00	0.00	4,500.00
101		100	1000	800		INSTRUCTION	OTHER OBJECTS		0.00	555.00	-555.00
101		100	1000	***	****				1,526,558.00	948,353.73	578,204.27
101		100	2130	113		HEALTH SERVICES	PROF-OTHER SALARY		1,000.00	1,000.00	0.00
101		100	2130	***	****				1,000.00	1,000.00	0.00
101		100	2200	112		SUP SEV INST-STAFF	TEACHERS SALARY		52,838.00	35,097.41	17,740.59
101		100	2200	250		SUP SEV INST-STAFF	WORKERS' COMP		0.00	75.67	-75.67
101		100	2200	260		SUP SEV INST-STAFF	HEALTH INSURANCE		0.00	1,407.00	-1,407.00
101		100	2200	***	****				52,838.00	36,580.08	16,257.92
101		100	2213	582		STAFF DEVELOPMENT	TRAVEL OUT/DIST		2,200.00	0.00	2,200.00
101		100	2213	***	****				2,200.00	0.00	2,200.00
101		100	2220	610		EDUCATION MEDIA SER	SUPPLIES		1,500.00	1,494.59	5.41
101		100	2220	640		EDUCATION MEDIA SER	BOOKS		3,000.00	1,716.58	1,283.42
101		100	2220	800		EDUCATION MEDIA SER	OTHER OBJECTS		1,000.00	33.00	967.00
101		100	2220	***	****				5,500.00	3,244.17	2,255.83
101		100	2300	111		SUPPORT SEV GEN ADM	ADMIN SALARY		55,918.00	26,910.80	29,007.20
101		100	2300	115		SUPPORT SEV GEN ADM	OFFICE/CLERICAL SAL		23,665.00	15,747.25	7,917.75
101		100	2300	250		SUPPORT SEV GEN ADM	WORKERS' COMP		0.00	83.84	-83.84
101		100	2300	582		SUPPORT SEV GEN ADM	TRAVEL OUT/DIST		1,600.00	1,702.61	-102.61
101		100	2300	610		SUPPORT SEV GEN ADM	SUPPLIES		8,000.00	14,406.74	-6,406.74
101		100	2300	800		SUPPORT SEV GEN ADM	OTHER OBJECTS		900.00	831.17	68.83
101		100	2300	810		SUPPORT SEV GEN ADM	DUES & FEES		405.00	231.48	173.52
101		100	2300	***	****				90,488.00	59,913.89	30,574.11
101		100	2400	111		SUPPORT SER ADMINIST	ADMIN SALARY		55,440.00	41,580.00	13,860.00
101		100	2400	115		SUPPORT SER ADMINIST	OFFICE/CLERICAL SAL		47,750.00	53,747.32	-5,997.32
101		100	2400	120		SUPPORT SER ADMINIST	TEMPORARY SAL (SUB)		300.00	0.00	300.00
101		100	2400	250		SUPPORT SER ADMINIST	WORKERS' COMP		0.00	149.45	-149.45
101		100	2400	260		SUPPORT SER ADMINIST	HEALTH INSURANCE		0.00	940.69	-940.69
101		100	2400	330		SUPPORT SER ADMINIST	OTHER PROF SER		6,500.00	3,898.98	2,601.02
101		100	2400	440		SUPPORT SER ADMINIST	REPAIR AND MAINT SER		11,000.00	7,774.36	3,225.64
101		100	2400	582		SUPPORT SER ADMINIST	TRAVEL OUT/DIST		2,500.00	3,602.81	-1,102.81
101		100	2400	610		SUPPORT SER ADMINIST	SUPPLIES		8,000.00	13,174.57	-5,174.57
101		100	2400	800		SUPPORT SER ADMINIST	OTHER OBJECTS		825.00	953.65	-128.65

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THREE FORKS PUBLIC SCHOOLS
Summary Budget
For the Accounting Period: 4 / 15

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Funds 101- 101

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
101	100	2400	810			SUPPORT SER ADMINIST	DUES & FEES		900.00	543.48	356.52
101	100	2400	***	****					133,215.00	126,365.31	6,849.69
101	100	2500	340			SUPPORT SER BUSINESS	TECHNICAL SER		5,000.00	4,967.38	32.62
101	100	2500	***	****					5,000.00	4,967.38	32.62
101	100	2600	114			OP & MAINT PLANT SER	TECHNICAL SALARY		20,000.00	10,011.18	9,988.82
101	100	2600	120			OP & MAINT PLANT SER	TEMPORARY SAL (SUB)		10,000.00	5,215.73	4,784.27
101	100	2600	130			OP & MAINT PLANT SER	OVERTIME SALARIES		700.00	0.00	700.00
101	100	2600	250			OP & MAINT PLANT SER	WORKERS' COMP		1,000.00	371.28	628.72
101	100	2600	260			OP & MAINT PLANT SER	HEALTH INSURANCE		0.00	295.29	-295.29
101	100	2600	411			OP & MAINT PLANT SER	GAS		35,000.00	21,156.71	13,843.29
101	100	2600	412			OP & MAINT PLANT SER	ELECTRICITY		35,000.00	34,068.02	931.98
101	100	2600	420			OP & MAINT PLANT SER	OTHER UTILITY		0.00	405.48	-405.48
101	100	2600	421			OP & MAINT PLANT SER	WATER/SEWER		11,000.00	6,121.28	4,878.72
101	100	2600	431			OP & MAINT PLANT SER	DISPOSAL SVC-GARBAGE		5,500.00	6,185.40	-685.40
101	100	2600	440			OP & MAINT PLANT SER	REPAIR AND MAINT SER		81,760.00	82,616.82	-856.82
101	100	2600	520			OP & MAINT PLANT SER	INSURANCE, NON-EMPLOY		16,516.00	16,516.00	0.00
101	100	2600	610			OP & MAINT PLANT SER	SUPPLIES		21,000.00	18,850.99	2,149.01
101	100	2600	730			OP & MAINT PLANT SER	EQUIPMENT-NEW		7,000.00	109.05	6,890.95
101	100	2600	800			OP & MAINT PLANT SER	OTHER OBJECTS		1,000.00	0.00	1,000.00
101	100	2600	***	****					245,476.00	201,923.23	43,552.77
101	100	****	***	****					2,062,275.00	1,382,347.79	679,927.21
101	280	1000	112			INSTRUCTION	TEACHERS SALARY		53,165.00	31,012.94	22,152.06
101	280	1000	113			INSTRUCTION	PROF-OTHER SALARY		46,865.00	30,422.75	16,442.25
101	280	1000	117			INSTRUCTION	TEACHER AIDS SALARY		57,054.00	28,838.85	28,215.15
101	280	1000	250			INSTRUCTION	WORKERS' COMP		0.00	218.59	-218.59
101	280	1000	260			INSTRUCTION	HEALTH INSURANCE		14,000.00	679.57	13,320.43
101	280	1000	320			INSTRUCTION	PROF-EDUCATIONAL SER		6,000.00	150.00	5,850.00
101	280	1000	440			INSTRUCTION	REPAIR AND MAINT SER		500.00	0.00	500.00
101	280	1000	582			INSTRUCTION	TRAVEL OUT/DIST		300.00	268.36	31.64
101	280	1000	610			INSTRUCTION	SUPPLIES		3,500.00	3,179.37	320.63
101	280	1000	640			INSTRUCTION	BOOKS		600.00	600.00	0.00
101	280	1000	660			INSTRUCTION	MINOR EQUIP NEW		3,500.00	1,376.88	2,123.12
101	280	1000	***	****					185,484.00	96,747.31	88,736.69
101	280	****	***	****					185,484.00	96,747.31	88,736.69
101	365	1000	582			INSTRUCTION	TRAVEL OUT/DIST		2,500.00	50.00	2,450.00
101	365	1000	610			INSTRUCTION	SUPPLIES		2,100.00	0.00	2,100.00
101	365	1000	640			INSTRUCTION	BOOKS		500.00	0.00	500.00
101	365	1000	810			INSTRUCTION	DUES & FEES		3,000.00	0.00	3,000.00
101	365	1000	***	****					8,100.00	50.00	8,050.00
101	365	****	***	****					8,100.00	50.00	8,050.00
101	720	3500	120			ATHLETICS/SCHOOL SP.	TEMPORARY SAL (SUB)		17,000.00	14,248.58	2,751.42
101	720	3500	250			ATHLETICS/SCHOOL SP.	WORKERS' COMP		0.00	43.15	-43.15
101	720	3500	582			ATHLETICS/SCHOOL SP.	TRAVEL OUT/DIST		8,000.00	0.00	8,000.00
101	720	3500	610			ATHLETICS/SCHOOL SP.	SUPPLIES		6,500.00	0.00	6,500.00

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THREE FORKS PUBLIC SCHOOLS
Summary Budget
For the Accounting Period: 4 / 15

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Funds 101- 101

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
101		720	3500	660		ATHLETICS/SCHOOL SP.	MINOR EQUIP NEW		5,000.00	0.00	5,000.00
101		720	3500	***	****				36,500.00	14,291.73	22,208.27
101		720	****	***	****				36,500.00	14,291.73	22,208.27
101		910	3100	116		FOOD SERVICES	SERVICE WORK SALARY		28,637.00	5,801.28	22,835.72
101		910	3100	120		FOOD SERVICES	TEMPORARY SAL (SUB)		1,500.00	794.44	705.56
101		910	3100	250		FOOD SERVICES	WORKERS' COMP		0.00	454.64	-454.64
101		910	3100	260		FOOD SERVICES	HEALTH INSURANCE		1,300.00	1,546.13	-246.13
101		910	3100	582		FOOD SERVICES	TRAVEL OUT/DIST		200.00	0.00	200.00
101		910	3100	***	****				31,637.00	8,596.49	23,040.51
101		910	****	***	****				31,637.00	8,596.49	23,040.51
101		***	****	***	****						
101	***	***	****	***	****				2,323,996.00	1,502,033.32	821,962.68
Grand Total									2,323,996.00	1,502,033.32	821,962.68

THREE FORKS PUBLIC SCHOOLS
Summary Budget
For the Accounting Period: 4 / 15

Funds 201- 201

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
201	100	1000	112			INSTRUCTION	TEACHERS SALARY		591,531.00	346,821.18	244,709.82
201	100	1000	117			INSTRUCTION	TEACHER AIDS SALARY		5,800.00	0.00	5,800.00
201	100	1000	120			INSTRUCTION	TEMPORARY SAL (SUB)		21,000.00	14,212.89	6,787.11
201	100	1000	160			INSTRUCTION	SICK LEAVE		2,000.00	0.00	2,000.00
201	100	1000	170			INSTRUCTION	VACATION LEAVE		2,000.00	0.00	2,000.00
201	100	1000	250			INSTRUCTION	WORKERS' COMP		4,500.00	795.24	3,704.76
201	100	1000	260			INSTRUCTION	HEALTH INSURANCE		121,000.00	118,003.48	2,996.52
201	100	1000	320			INSTRUCTION	PROF-EDUCATIONAL SER		600.00	3,337.25	-2,737.25
201	100	1000	440			INSTRUCTION	REPAIR AND MAINT SER		1,000.00	0.00	1,000.00
201	100	1000	516			INSTRUCTION	Field Trips		8,800.00	969.69	7,830.31
201	100	1000	582			INSTRUCTION	TRAVEL OUT/DIST		6,000.00	7,209.88	-1,209.88
201	100	1000	610			INSTRUCTION	SUPPLIES		33,500.00	40,464.43	-6,964.43
201	100	1000	640			INSTRUCTION	BOOKS		10,000.00	1,206.39	8,793.61
201	100	1000	650			INSTRUCTION	PERIODICALS		3,600.00	662.95	2,937.05
201	100	1000	660			INSTRUCTION	MINOR EQUIP NEW		11,000.00	1,743.94	9,256.06
201	100	1000	800			INSTRUCTION	OTHER OBJECTS		5,000.00	675.00	4,325.00
201	100	1000	***	****					827,331.00	536,102.32	291,228.68
201	100	2200	112			SUP SEV INST-STAFF	TEACHERS SALARY		29,803.00	15,500.34	14,302.66
201	100	2200	117			SUP SEV INST-STAFF	TEACHER AIDS SALARY		3,000.00	0.00	3,000.00
201	100	2200	250			SUP SEV INST-STAFF	WORKERS' COMP		0.00	34.42	-34.42
201	100	2200	***	****					32,803.00	15,534.76	17,268.24
201	100	2213	582			STAFF DEVELOPMENT	TRAVEL OUT/DIST		1,500.00	163.30	1,336.70
201	100	2213	***	****					1,500.00	163.30	1,336.70
201	100	2220	610			EDUCATION MEDIA SER	SUPPLIES		1,000.00	773.54	226.46
201	100	2220	640			EDUCATION MEDIA SER	BOOKS		1,000.00	3,183.32	-2,183.32
201	100	2220	***	****					2,000.00	3,956.86	-1,956.86
201	100	2300	111			SUPPORT SEV GEN ADM	ADMIN SALARY		48,000.00	40,833.31	7,166.69
201	100	2300	115			SUPPORT SEV GEN ADM	OFFICE/CLERICAL SAL		31,822.00	21,617.20	10,204.80
201	100	2300	250			SUPPORT SEV GEN ADM	WORKERS' COMP		0.00	135.76	-135.76
201	100	2300	440			SUPPORT SEV GEN ADM	REPAIR AND MAINT SER		8,000.00	6,341.63	1,658.37
201	100	2300	582			SUPPORT SEV GEN ADM	TRAVEL OUT/DIST		2,000.00	1,917.41	82.59
201	100	2300	610			SUPPORT SEV GEN ADM	SUPPLIES		7,000.00	7,083.52	-83.52
201	100	2300	800			SUPPORT SEV GEN ADM	OTHER OBJECTS		1,000.00	741.27	258.73
201	100	2300	810			SUPPORT SEV GEN ADM	DUES & FEES		600.00	239.01	360.99
201	100	2300	***	****					98,422.00	78,909.11	19,512.89
201	100	2400	111			SUPPORT SER ADMINIST	ADMIN SALARY		11,259.00	8,190.00	3,069.00
201	100	2400	115			SUPPORT SER ADMINIST	OFFICE/CLERICAL SAL		26,929.00	19,816.32	7,112.68
201	100	2400	120			SUPPORT SER ADMINIST	TEMPORARY SAL (SUB)		400.00	0.00	400.00
201	100	2400	250			SUPPORT SER ADMINIST	WORKERS' COMP		0.00	53.78	-53.78
201	100	2400	260			SUPPORT SER ADMINIST	HEALTH INSURANCE		0.00	687.42	-687.42
201	100	2400	330			SUPPORT SER ADMINIST	OTHER PROF SER		5,000.00	2,446.48	2,553.52
201	100	2400	582			SUPPORT SER ADMINIST	TRAVEL OUT/DIST		1,500.00	1,435.73	64.27
201	100	2400	610			SUPPORT SER ADMINIST	SUPPLIES		4,500.00	5,836.32	-1,336.32
201	100	2400	800			SUPPORT SER ADMINIST	OTHER OBJECTS		0.00	383.16	-383.16
201	100	2400	***	****					49,588.00	38,849.21	10,738.79
201	100	2500	340			SUPPORT SER BUSINESS	TECHNICAL SER		4,500.00	2,446.62	2,053.38

THREE FORKS PUBLIC SCHOOLS
Summary Budget
For the Accounting Period: 4 / 15

Funds 201- 201

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
201	100	2500	***	****					4,500.00	2,446.62	2,053.38
201	100	2600	114			OP & MAINT PLANT SER	TECHNICAL SALARY		31,500.00	28,359.20	3,140.80
201	100	2600	120			OP & MAINT PLANT SER	TEMPORARY SAL (SUB)		2,000.00	3,470.27	-1,470.27
201	100	2600	130			OP & MAINT PLANT SER	OVERTIME SALARIES		500.00	0.00	500.00
201	100	2600	250			OP & MAINT PLANT SER	WORKERS' COMP		0.00	747.86	-747.86
201	100	2600	260			OP & MAINT PLANT SER	HEALTH INSURANCE		0.00	1,561.57	-1,561.57
201	100	2600	411			OP & MAINT PLANT SER	GAS		20,000.00	10,525.26	9,474.74
201	100	2600	412			OP & MAINT PLANT SER	ELECTRICITY		32,000.00	16,755.32	15,244.68
201	100	2600	420			OP & MAINT PLANT SER	OTHER UTILITY		0.00	238.14	-238.14
201	100	2600	421			OP & MAINT PLANT SER	WATER/SEWER		8,000.00	3,156.82	4,843.18
201	100	2600	431			OP & MAINT PLANT SER	DISPOSAL SVC-GARBAGE		5,500.00	3,046.55	2,453.45
201	100	2600	440			OP & MAINT PLANT SER	REPAIR AND MAINT SER		43,939.00	41,167.72	2,771.28
201	100	2600	520			OP & MAINT PLANT SER	INSURANCE, NON-EMPLOY		7,500.00	7,500.00	0.00
201	100	2600	610			OP & MAINT PLANT SER	SUPPLIES		12,000.00	8,751.94	3,248.06
201	100	2600	660			OP & MAINT PLANT SER	MINOR EQUIP NEW		2,000.00	0.00	2,000.00
201	100	2600	***	****					164,939.00	125,280.65	39,658.35
201	100	****	***	****					1,181,083.00	801,242.83	379,840.17
201	280	1000	112			INSTRUCTION	TEACHERS SALARY		48,000.00	36,204.25	11,795.75
201	280	1000	117			INSTRUCTION	TEACHER AIDS SALARY		13,500.00	0.00	13,500.00
201	280	1000	250			INSTRUCTION	WORKERS' COMP		0.00	94.64	-94.64
201	280	1000	260			INSTRUCTION	HEALTH INSURANCE		8,000.00	0.00	8,000.00
201	280	1000	320			INSTRUCTION	PROF-EDUCATIONAL SER		1,500.00	0.00	1,500.00
201	280	1000	581			INSTRUCTION	TRAVEL IN/DIST		500.00	0.00	500.00
201	280	1000	610			INSTRUCTION	SUPPLIES		2,000.00	745.34	1,254.66
201	280	1000	640			INSTRUCTION	BOOKS		1,000.00	0.00	1,000.00
201	280	1000	680			INSTRUCTION	SOFTWARE		500.00	0.00	500.00
201	280	1000	730			INSTRUCTION	EQUIPMENT-NEW		600.00	0.00	600.00
201	280	1000	***	****					75,600.00	37,044.23	38,555.77
201	280	****	***	****					75,600.00	37,044.23	38,555.77
201	365	1000	582			INSTRUCTION	TRAVEL OUT/DIST		1,000.00	103.50	896.50
201	365	1000	610			INSTRUCTION	SUPPLIES		1,000.00	0.00	1,000.00
201	365	1000	***	****					2,000.00	103.50	1,896.50
201	365	****	***	****					2,000.00	103.50	1,896.50
201	710	3400	120			EXTRA-CUR ACTIVITIES	TEMPORARY SAL (SUB)		27,000.00	18,945.01	8,054.99
201	710	3400	250			EXTRA-CUR ACTIVITIES	WORKERS' COMP		0.00	72.20	-72.20
201	710	3400	260			EXTRA-CUR ACTIVITIES	HEALTH INSURANCE		0.00	53.36	-53.36
201	710	3400	582			EXTRA-CUR ACTIVITIES	TRAVEL OUT/DIST		11,000.00	183.15	10,816.85
201	710	3400	610			EXTRA-CUR ACTIVITIES	SUPPLIES		8,500.00	0.00	8,500.00
201	710	3400	660			EXTRA-CUR ACTIVITIES	MINOR EQUIP NEW		900.00	0.00	900.00
201	710	3400	***	****					47,400.00	19,253.72	28,146.28
201	710	****	***	****					47,400.00	19,253.72	28,146.28
201	720	3500	119			ATHLETICS/SCHOOL SP.	ACT DIRECTOR SALARY		4,862.00	3,241.32	1,620.68
201	720	3500	120			ATHLETICS/SCHOOL SP.	TEMPORARY SAL (SUB)		55,000.00	53,081.97	1,918.03

05/08/15
10:23:06

THREE FORKS PUBLIC SCHOOLS
Summary Budget
For the Accounting Period: 4 / 15

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Funds 201- 201

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
201		720	3500	250		ATHLETICS/SCHOOL SP.	WORKERS' COMP		300.00	223.31	76.69
201		720	3500	582		ATHLETICS/SCHOOL SP.	TRAVEL OUT/DIST		20,000.00	0.00	20,000.00
201		720	3500	610		ATHLETICS/SCHOOL SP.	SUPPLIES		10,000.00	4,150.00	5,850.00
201		720	3500	660		ATHLETICS/SCHOOL SP.	MINOR EQUIP NEW		10,000.00	0.00	10,000.00
201		720	3500	810		ATHLETICS/SCHOOL SP.	DUES & FEES		4,000.00	0.00	4,000.00
201		720	3500	***	****				104,162.00	60,696.60	43,465.40
201		720	****	***	****				104,162.00	60,696.60	43,465.40
201		910	3100	120		FOOD SERVICES	TEMPORARY SAL (SUB)		2,500.00	794.06	1,705.94
201		910	3100	250		FOOD SERVICES	WORKERS' COMP		0.00	13.41	-13.41
201		910	3100	582		FOOD SERVICES	TRAVEL OUT/DIST		650.00	0.00	650.00
201		910	3100	660		FOOD SERVICES	MINOR EQUIP NEW		2,400.00	0.00	2,400.00
201		910	3100	***	****				5,550.00	807.47	4,742.53
201		910	****	***	****				5,550.00	807.47	4,742.53
201		***	****	***	****						
201	***	***	****	***	****				1,415,795.00	919,148.35	496,646.65
Grand Total									1,415,795.00	919,148.35	496,646.65

April 21st, 2015

Robert DoBell, Ed.D.
Superintendent
212 East Neal
Three Forks, MT 59752

Mr. DoBell,

Please accept this letter as my formal resignation as an employee with Three Forks Public Schools effective upon the conclusion of my 2014-2015 contract. I appreciate the opportunity of working with the staff at Three Forks and look forward to continued collaboration and communication in the future. I have enjoyed getting to know the staff and students and wish all the best in upcoming school years.

Sincerely,

Eleanora Hilton-Taylor

April 19, 2015

Robert DoBell, Superintendent
Three Forks Public Schools
212 East Neal Street
Three Forks, MT 59752

Dear Mr. DoBell:

Please accept my letter of resignation from Three Forks Schools as business/technology teacher and technology coordinator. I will be relocating to the Chicago, Illinois area because David will be pursuing his PhD in historical theology at Trinity Evangelical Divinity School. I plan to stay until mid-July 2015 in order to complete the majority of summer technology work and help train my replacement.

I would like to thank you, the school board, the administrators, the teachers, the staff and the students for making Three Forks Schools such an amazing place to work. I have been blessed to have been part of this school for the past 15 years. Working for Three Forks Schools has been a wonderful experience; I have grown as a teacher and a person because of all the people in this community. I am also grateful for the education that was provided to my two daughters at Three Forks. Eden and Jessie were able to succeed academically because they had people at Three Forks School who believed in them and went the extra mile to push them. It will be difficult to find an educational environment like Three Forks Schools where the teachers, staff, administration and board care about students' well-being as people and provide an excellent education to the students.

I will miss the students and staff of Three Forks Schools and I will never forget them and all I have learned from them. I am excited and nervous for this new chapter in my life. I would like to thank everyone again for making my time here a great experience and providing me with some amazing opportunities.

Regards,

A handwritten signature in black ink, appearing to read "Kris Ford". The signature is fluid and cursive, with a large loop at the end.

Kris Ford
Teacher and Technology Coordinator

Robert DoBell

From: Jolie Reijnders
Sent: Monday, April 20, 2015 10:05 AM
To: Justin Helvik; Randi Strickland; Robert DoBell
Subject: Next school year

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Three Forks Public School,

Thank you very much for a wonderful 2014-2015 school year. It has been a pleasure working with your caring staff and amazing students. I am writing to inform you that I will not be renewing my Middle School Special Education and Language Arts teaching contract for the 2015-2016 school year (per my discussion with Mr. Helvik). Thank you again for the opportunity to work within your school community. Please let me know if there is anything I can do to support your transition in teaching staff for this position.

Kind regards,

Jolie Reijnders

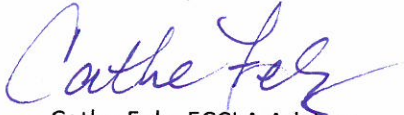
If you need a hard signed copy of this letter, please let me know.

May 3, 2015

Mr. DoBell and Three Forks School Board

The FCCLA chapter and advisers are resigning from managing the concessions for varsity athletics at Three Forks High School. We feel this is the right decision for our chapter and concessions. We appreciate the opportunity to manage the concessions but have come to realize that taking on this responsibility has taken time away from opportunities we have participated in previously. The number of hours required to do the job right are overwhelming in addition to our community service and leadership development schedule. We feel our chapter has suffered because of the time spent ordering, organizing and managing the concession stand.

Respectfully;



Cathe Felz, FCCLA Adviser



Fawn Venzor, Co-Adviser

Robert DoBell

From: Three Forks Schools
Sent: Monday, May 04, 2015 11:56 AM
To: Robert DoBell
Subject: Fwd: Middle School Football

Follow Up Flag: Follow up
Flag Status: Flagged

Justin P. Helvik
Three Forks MS/HS Principal

Begin forwarded message:

From: Stanley Provenza <sprovenza@threeforks.k12.mt.us>
Date: May 4, 2015 at 8:15:03 AM MDT
To: Justin Helvik <jhelvik@threeforks.k12.mt.us>
Subject: Middle School Football

Justin,

I officially resign as the Middle School Football Coach at Three Forks. And, I look forward to coaching varsity this coming season.

Thanks,

Stan Provenza

THREE FORKS PUBLIC SCHOOLS
Claims by Vendor Report
For the Accounting Period: 4/15

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
682 A & H TURF & SPEC	CL 7379	1	04/14/15	37865	951.53
2203 ACHIEVEMENT PRODUCTS	CL 7449	1	04/23/15	37930	206.86
2342 AFC TRIDENT INC.	CL 7450	1	04/30/15	37933	874.37
899 ALLEGIANCE	CL 7434	1	04/14/15	37918	105.00
993 ANGELIC REALMS	CL 7435	2	04/14/15	37919	9,166.67
	CL 7437	1	04/14/15	37919	156.00
2073 APPLE INC.	CL 7446	1	04/23/15	37929	22,135.00
1755 BALLANTINE SPRINKLERS LLC.	CL 7452	2	04/30/15	37935	333.45
5 BLUE CROSS/BLUE SHD	CL 7466	3	04/30/15	37936	350.75
2074 BOZEMAN TREE, LAWN & LANDSCAPE CARE	CL 7453	1	04/30/15	37937	436.50
1951 C'MON INN OF MISSOULA	CL 7455	1	04/30/15	37938	374.46
1992 CENTURY LINK	CL 7454	2	04/30/15	37939	323.66
1998 CENTURY LINK BUSINESS SERVICES	CL 7382	1	04/14/15	37867	19.46
1877 CHEMSEARCH	CL 7383	2	04/14/15	37868	252.05
8 CITY OF THREE FORKS	CL 7384	2	04/14/15	37869	995.15
1907 CUTLER, SANDRA	CL 7385	1	04/14/15	37870	90.00
2273 DAHL, BRAD	CL 7386	1	04/14/15	37871	247.00
1924 DAVIS BUSINESS MACHINES	CL 7387	2	04/14/15	37872	229.42
	CL 7456	3	04/30/15	37940	576.59
	CL 7457	1	04/30/15	37940	60.00
2301 DE LAGE LANDEN	CL 7389	2	04/14/15	37873	236.92
1750 DEAN'S ELECTRIC LLC	CL 7388	2	04/14/15	37874	120.00
	CL 7458	1	04/30/15	37941	127.30
2069 FANNING STEVEN	CL 7390	1	04/14/15	37875	89.70
	CL 7459	2	04/30/15	37942	121.72
	CL 7461	1	04/30/15	37942	78.93
2189 FIRST BANKCARD VISA	CL 7391	3	04/14/15	37876	1,931.54
2190 FIRST BANKCARD VISA	CL 7392	2	04/14/15	37877	1,046.80
2191 FIRST BANKCARD VISA	CL 7393	2	04/14/15	37878	253.11
2192 FIRST BANKCARD VISA	CL 7394	3	04/14/15	37879	1,144.98
	CL 7439	1	04/14/15	37920	75.60
2193 FIRST BANKCARD VISA	CL 7395	4	04/14/15	37880	1,026.62
	CL 7440	1	04/14/15	37921	298.81
2194 FIRST BANKCARD VISA	CL 7396	3	04/14/15	37881	1,121.72
2195 FIRST BANKCARD VISA	CL 7397	3	04/14/15	37882	2,714.64
	CL 7436	1	04/14/15	37922	245.80
2196 FIRST BANKCARD VISA	CL 7398	2	04/14/15	37883	51.95
2294 FLIPSIDE PRODUCTS	CL 7462	1	04/30/15	37943	32.71
128 FOOD SERV. OF AMER.	CL 7463	1	04/30/15	37944	1,805.67
2216 FRANZ FAMILY BAKERIES	CL 7399	1	04/14/15	37884	89.63
	CL 7464	1	04/30/15	37945	89.63
2 GENERAL DISTRIBUTING	CL 7400	1	04/14/15	37885	181.75
2324 GOLDING, LEAH	CL 7401	1	04/14/15	37886	8.92
2307 GULLICKSON, GARY	CL 7465	2	04/30/15	37946	186.88
500 HAMILTON, MEL	CL 7376	1	04/10/15	37864	160.00
2297 HARLOW'S BUS SALES, INC.	CL 7402	2	04/14/15	37887	221.52
2272 HEALTHCARE SERVICE CORPORATION	CL 7442	2	04/20/15	37925	27,006.20
1876 HEPPLER PIANO	CL 7403	1	04/14/15	37888	285.00
1899 HEYS, GREG	CL 7404	1	04/14/15	37889	9.75
59 HOUSE OF CLEAN	CL 7467	2	04/30/15	37947	263.82
214 JONES SCHOOL SUPPLY	CL 7468	1	04/30/15	37948	14.25
57 LAKESHORE	CL 7469	1	04/30/15	37949	28.98
1391 LIFETRACK SERVICES, INC.	CL 7447	1	04/23/15	37931	188.00
1156 LIVINGOOD ENTERPRISES INC.	CL 7460	2	04/30/15	37950	450.00

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THREE FORKS PUBLIC SCHOOLS
Claims by Vendor Report
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Vendor	Claim #	# of Lines	Date		Amount
			Accepted	Check	
1170 MACK, LAURIE	CL 7470	1	04/30/15	37951	49.98
915 MAIN STREET OFFICE	CL 7405	1	04/14/15	37890	31.79
	CL 7471	1	04/30/15	37952	3.00
61 MCGRAW-HILL SCHOOL EDUC. HOLDINGS, LLC	CL 7472	2	04/30/15	37953	494.28
131 MEADOW GOLD BILLINGS	CL 7406	1	04/14/15	37891	2,745.58
375 MECHANICAL TECHNOLOGY INC.	CL 7473	2	04/30/15	37954	582.02
1835 MIOTKE, BOB	CL 7407	1	04/14/15	37892	34.13
1521 MONTANA SCHOOL EQUIPMENT CO.	CL 7476	2	04/30/15	37955	150.00
2134 MOTORCOACH MAINT & TRUCK REPAIR OF MT I	CL 7408	2	04/14/15	37893	4,192.90
1318 MSU CONFERENCE SERVICES	CL 7475	1	04/30/15	37956	150.00
1934 MTEA	CL 7444	1	04/20/15	37927	195.00
288 MTSBA	CL 7474	1	04/30/15	37957	125.00
106 NORTHWESTERN ENERGY	CL 7409	2	04/14/15	37894	285.77
	CL 7410	2	04/14/15	37894	5,474.32
	CL 7477	2	04/30/15	37958	171.79
227 PACIFIC STEEL & RECYCLING	CL 7411	1	04/14/15	37895	253.28
241 PAXTON/PATTERSON	CL 7412	1	04/14/15	37896	400.00
2114 PEAK 1 ADMINISTRATION LLC	CL 7495	1	05/08/15	-99986	966.29
2135 PHILIP EMMONS, CPA	CL 7375	2	04/08/15	37863	7,325.00
1354 PITNEY BOWES INC.	CL 7413	1	04/14/15	37897	122.42
1801 POPP BINDING & LAMINATING	CL 7478	2	04/30/15	37959	67.60
809 PURCHASE POWER	CL 7479	1	04/30/15	37960	97.16
2035 RAM COMPUTER SERVICES	CL 7441	2	04/14/15	37923	3,304.50
2161 REDSTONE LEASING	CL 7414	2	04/14/15	37898	413.50
2162 REPUBLIC SERVICES #886	CL 7415	2	04/14/15	37899	1,133.17
808 ROSE, KAREN	CL 7416	1	04/14/15	37900	20.00
2295 RUMELHART, LYDIA	CL 7445	1	04/22/15	37928	136.00
1830 RUTHERFORD, KATHY	CL 7480	3	04/30/15	37961	431.66
140 SEILER'S ACE HARD.	CL 7418	4	04/14/15	37901	356.67
54 SEMONES, LINDA G.	CL 7421	1	04/14/15	37902	410.00
1997 SHELL ENERGY NO. AMERICA L.P.	CL 7419	2	04/14/15	37903	3,654.79
797 SIMKINS-HALLIN LBR	CL 7420	1	04/14/15	37904	261.04
1187 SIMPLY OFFICE SUPPLIES INC.	CL 7481	1	04/30/15	37962	101.77
29 SOC. STUDIES SCH SVC	CL 7417	1	04/14/15	37905	465.07
2253 SOFIE, JENNIFER K.	CL 7482	2	04/30/15	37963	1,300.00
	CL 7483	1	04/30/15	37963	137.50
2177 SOUTHWEST MONTANA SCHOOL SERVICES	CL 7422	2	04/14/15	37906	2,435.45
1389 STAPLES CREDIT PLAN	CL 7484	3	04/30/15	37964	468.23
87 SUPPLYWORKS	CL 7380	2	04/14/15	37866	525.17
	CL 7381	2	04/14/15	37866	681.12
	CL 7451	2	04/30/15	37934	357.91
1985 SYMETRA LIFE INSURANCE COMPANY	CL 7496	1	05/08/15	-99985	316.95
50 SYSCO/CONTINENTAL K.	CL 7423	1	04/14/15	37907	4,995.31
	CL 7485	1	04/30/15	37965	4,147.62
	CL 7486	1	04/30/15	37965	60.00
1199 TARGET BANK	CL 7487	1	04/30/15	37966	142.49
49 TERRELL'S OFFICE MACHINES, INC.	CL 7424	2	04/14/15	37908	2,488.50
	CL 7448	1	04/23/15	37932	1,544.00
2047 THREE FORKS BOOSTER CLUB	CL 7488	1	04/30/15	37967	25.00
32 THREE FORKS HIGH SCHOOL	CL 7489	1	04/30/15	37968	595.23
33 THREE FORKS LUMBER	CL 7490	1	04/30/15	37969	2.40
950 THREE FORKS MARKET	CL 7425	6	04/14/15	37909	706.47
	CL 7438	1	04/14/15	37924	135.84
	CL 7491	6	04/30/15	37970	337.05

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THREE FORKS PUBLIC SCHOOLS
Claims by Vendor Report
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Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
2245 THREE FORKS MARKET	CL 7426	1	04/14/15	37910	2,385.91
	CL 7492	1	04/30/15	37971	2,167.75
1040 THREE FORKS MOTOR SUPPLY	CL 7427	2	04/14/15	37911	77.01
360 THURSTON, BRANDON	CL 7428	2	04/14/15	37912	47.10
252 TIM'S DIESEL	CL 7429	2	04/14/15	37913	694.53
129 TOLEDO P.E. SUPPLY	CL 7430	1	04/14/15	37914	868.33
2341 TOWNSEND SCHOOL	CL 7431	1	04/14/15	37915	94.00
1365 TOWNSEND SCHOOL DISTRICT	CL 7432	1	04/14/15	37916	405.00
1598 VERIZON WIRELESS	CL 7497	1	05/08/15	37973	371.88
1182 VOS ELECTRIC	CL 7493	1	04/30/15	37972	510.00
2128 WEX BANK	CL 7433	3	04/14/15	37917	246.85
Total:					143,468.85

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85349	236 LINDSEY M AASHEIM	2001.31	04/10/15	4/15
-85348	201 SERRA A. BAUMAN	1128.56	04/10/15	4/15
-85347	177 AUDRIA K. BLOCH	526.66	04/10/15	4/15
-85346	13 PAMELA K. CAREY	1666.74	04/10/15	4/15
-85345	17 SANDRA J. CUTLER	2537.44	04/10/15	4/15
-85344	231 BRADLEY C DAHL	2224.38	04/10/15	4/15
-85343	18 EILEEN A. DARLINTON	1129.22	04/10/15	4/15
-85342	188 ROBERT DOBELL	4161.53	04/10/15	4/15
-85341	189 STEVEN FANNING	3832.11	04/10/15	4/15
-85340	24 CATHERINE L. FELZ	2890.24	04/10/15	4/15
-85339	25 KRISTEN FORD	2812.04	04/10/15	4/15
-85338	27 LUCY A. FRANK	2469.38	04/10/15	4/15
-85337	28 WILLIAM M. FRANK	915.55	04/10/15	4/15
-85336	208 JENNA FROMME	1664.87	04/10/15	4/15
-85335	36 STEVEN B. HAMILTON	2226.77	04/10/15	4/15
-85334	39 ERIN K. HANSEN	2703.61	04/10/15	4/15
-85333	40 AARON M. HARKINS	2083.29	04/10/15	4/15
-85332	41 JUDY R. HARRIS	1125.37	04/10/15	4/15
-85331	43 ERIN L. HAYDER	1100.50	04/10/15	4/15
-85330	233 JUSTIN P HELVIK	3842.61	04/10/15	4/15
-85329	45 LINDA H. HESSEN	1237.66	04/10/15	4/15
-85328	46 GREGORY W. HEYS	2661.91	04/10/15	4/15
-85327	238 ELEANORA M HILTON-TAYLOR	1199.96	04/10/15	4/15
-85326	170 CASSIDEE JARVIE	1899.89	04/10/15	4/15
-85325	52 JULIE A. JENSEN	2778.14	04/10/15	4/15
-85324	222 SHELBY A. JENSEN	978.05	04/10/15	4/15

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10:04:05

THREE FORKS PUBLIC SCHOOLS
Check Register For Payrolls from 04/01/15 to 04/30/15

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Report ID: W100A

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85323	56 LESLIE KENNEDY	1642.41	04/10/15	4/15
-85322	158 ROBERT LAUVER	1539.25	04/10/15	4/15
-85321	237 DAVID L LAWSON	1991.85	04/10/15	4/15
-85320	240 JAMI J LAWSON	2044.68	04/10/15	4/15
-85319	60 AMY E. LOCKE	2662.00	04/10/15	4/15
-85318	62 LAURIE MACK	1803.33	04/10/15	4/15
-85317	63 SHANN W. MACK	1768.49	04/10/15	4/15
-85316	167 SHELBY J. MACK	1786.25	04/10/15	4/15
-85315	64 KATIE L. MAGNUS	1978.56	04/10/15	4/15
-85314	204 ASHLEY MALMQUIST	184.43	04/10/15	4/15
-85313	65 LISA A. MALMQUIST	2925.10	04/10/15	4/15
-85312	66 BRENDA L. MASSEY	1124.31	04/10/15	4/15
-85311	68 JAY T. MCCURRY	2574.25	04/10/15	4/15
-85310	69 JODY L. MCCURRY	2135.98	04/10/15	4/15
-85309	71 PAULA MCDONALD	1599.79	04/10/15	4/15
-85308	75 CAROLYN MILLER	771.98	04/10/15	4/15
-85307	73 DEENA M. MOEYKENS	1044.83	04/10/15	4/15
-85306	74 KERRI L. MOORE	2993.16	04/10/15	4/15
-85305	77 SCOTT D. MURPHY	1278.70	04/10/15	4/15
-85304	80 LACY L. NOBLE	1851.58	04/10/15	4/15
-85303	232 GARRET M OKSNESS	1783.42	04/10/15	4/15
-85302	171 GREGORY OVERMAN	1948.31	04/10/15	4/15
-85301	85 TYLER R. PALMER	2024.29	04/10/15	4/15
-85300	89 CORIE M. PERRIN	2649.61	04/10/15	4/15
-85299	92 SUSAN E. PITCHER	2747.86	04/10/15	4/15
-85298	211 STANLEY PROVENZA	2430.98	04/10/15	4/15

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85297	95 MARILYN K. RANDOLPH	583.29	04/10/15	4/15
-85296	212 LYNDASAY RICHARDS	2356.64	04/10/15	4/15
-85295	96 LONNIE M. RICHARDSON	3102.02	04/10/15	4/15
-85294	97 TRINA M. ROBINSON	1248.42	04/10/15	4/15
-85293	98 KAREN M. ROSE	1245.91	04/10/15	4/15
-85292	99 KATHY A. RUTHERFORD	2711.13	04/10/15	4/15
-85291	103 MICHAEL SAUVAGEAU	3012.92	04/10/15	4/15
-85290	106 LINDA G. SEMONES	3104.80	04/10/15	4/15
-85289	108 GAYLA SIELER	1731.09	04/10/15	4/15
-85288	111 STEVEN R. STEINBACHER	1882.92	04/10/15	4/15
-85287	112 JEFFERY L. STRICKLAND	2790.61	04/10/15	4/15
-85286	113 LACI A. STRICKLAND	2171.56	04/10/15	4/15
-85285	221 RANDI L. STRICKLAND	3226.67	04/10/15	4/15
-85284	116 DEANNA M. THURSTON	773.87	04/10/15	4/15
-85283	183 LANA K TORRENCE	484.35	04/10/15	4/15
-85282	120 FAWN VENZOR	1524.67	04/10/15	4/15
-85281	121 CRAIG B. VIETZ	3249.41	04/10/15	4/15
-85280	125 TRACY L. WELTER	2550.38	04/10/15	4/15
-85279	235 LENA L WILSON	1685.64	04/10/15	4/15
-85278	128 JOAN M. WYCOFF	2741.71	04/10/15	4/15
-85277	136 CHRISTINE L. ZEIGER	1295.69	04/10/15	4/15
-85276	248 DRU A. ZEIGER	124.67	04/10/15	4/15
-85275	181 MARGARET M. ZEIGER	1297.36	04/10/15	4/15
-85274	193 deanna m. thurston	851.52	04/10/15	4/15
-85273	170 CASSIDEE JARVIE	683.15	04/10/15	4/15
-85272	74 KERRI L. MOORE	3274.98	04/10/15	4/15

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THREE FORKS PUBLIC SCHOOLS
Check Register For Payrolls from 04/01/15 to 04/30/15

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85271	103 MICHAEL SAUVAGEAU	661.57	04/10/15	4/15
-85270	120 FAWN VENZOR	78.51	04/10/15	4/15
-85269	122 MARJORIE J. WADE	745.96	04/10/15	4/15
-85268	FIT EFTPS	53195.81	04/13/15	4/15
-85267	TSA-ING ING RELIASTAR LIFE INS.	50.00	04/15/15	4/15
-85266	TSA-PUTNAM PUTNAM INVESTMENTS	200.00	04/15/15	4/15
-85265	TSA-SECURITY SECURITY BENEFIT	700.00	04/15/15	4/15
-85264	TSA-WADDELL & WADDELL & REED, INC.	125.00	04/15/15	4/15
-85176	TRS T R S	31589.48	04/17/15	4/15
-85175	FIT EFTPS	241.40	04/20/15	4/15
-85174	Unempl. Insur. MSUIP	1848.57	04/21/15	4/15
-85094	P.E.R.S. PERS	3127.77	04/27/15	4/15
-85093	PERS RETIREE PUBLIC EMPLOYEE RETIREME	106.30	04/27/15	4/15
-85092	SYMETRA LIFE IN SYMETRA LIFE INSURANCE C	631.00	04/20/15	4/15
-85091	DENTAL INSURANC PEAK 1 ADMINISTRATION LL	1138.75	04/15/15	4/15
33965	BC/BS MEDICAL I HEALTHCARE SERVICE CORPO	3726.80	04/07/15	_____
33966	BC/BS MEDICAL I HEALTHCARE SERVICE CORPO	3726.80	04/07/15	_____
33967	257 JACEY C ANDERSON	147.76	04/10/15	_____
33968	252 DAVID R. CHOJNACKI	382.44	04/10/15	_____
33969	195 JOHANNA DUNDAS	99.27	04/10/15	_____
33970	255 ROBERT M. DUNDAS	577.04	04/10/15	_____
33971	224 Leah I. Golding	967.45	04/10/15	_____
33972	35 MELVIN HAMILTON	883.11	04/10/15	_____
33973	254 TRACY R. KAMERMAN	1053.95	04/10/15	_____
33974	203 LORIE A. LANE	1066.35	04/10/15	_____
33975	174 PAMELA LEBLANC	698.85	04/10/15	_____

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
33976	234 ROXI L MCDERMOTT	1184.31	04/10/15	_____
33977	153 ROBERT A. MIOTKE	184.31	04/10/15	_____
33978	246 RAYMOND J. NOBLE	149.61	04/10/15	_____
33979	243 JADE G OLECK	597.17	04/10/15	_____
33980	198 TAMIKA J. PAGE	851.63	04/10/15	_____
33981	256 TOM L PYFER	276.72	04/10/15	_____
33982	110 KAREN SPEEGLE	1347.97	04/10/15	_____
33983	217 MELISSA STONE	362.40	04/10/15	_____
33984	225 SARA J. THARP	147.76	04/10/15	_____
33985	163 STEPHANIE WHITCOME	1145.01	04/10/15	_____
33986	214 PATRICIA ZUELKE	516.78	04/10/15	_____
33987	SIT DEPARTMENT OF REVENUE	8887.00	04/13/15	_____
33988	MEA/MFT DUES MEA/MFT	929.15	04/13/15	_____
33989	153 ROBERT A. MIOTKE	35.94	04/13/15	_____
33990	HSA BSWB EMPE BIG SKY WESTERN BANK	360.00	04/14/15	_____
33991	HSA BSWB EMPE2 BIG SKY WESTERN BANK #2	271.00	04/14/15	_____
33992	HSA FSB EMPE FIRST SECURITY BANK	4688.00	04/14/15	_____
33993	HSA MAN EMPE MANHATTAN BANK	275.00	04/14/15	_____
33994	HSA OPP EMPLR OPPORTUNITY BANK OF MONT	201.00	04/14/15	_____
33995	HSA RMB EMPLR ROCKY MOUNTAIN CREDIT UN	201.00	04/14/15	_____
33996	HSA STOCK EMPE STOCKMAN BANK OF MONTANA	75.00	04/14/15	_____
33997	122 MARJORIE J. WADE	74.75	04/16/15	_____
33998	FLEX-DEP.CARE ALLEGIANCE	2018.31	04/17/15	_____
33999	AFLAC AFTR TAX AFLAC	323.05	04/17/15	_____
34000	253 GARY W. GULLICKSON	161.61	04/17/15	_____
34001	256 TOM L PYFER	735.35	04/17/15	_____

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THREE FORKS PUBLIC SCHOOLS
Check Register For Payrolls from 04/01/15 to 04/30/15

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
34002	SIT DEPARTMENT OF REVENUE	27.00	04/17/15	_____
34003	BC/BS MEDICAL I HEALTHCARE SERVICE CORPO	3617.80	04/20/15	_____
34004	CELLULAR PHONES VERIZON WIRELESS	576.86	04/21/15	_____
34006 *	Workers' Comp WCRRP	673.18	04/21/15	_____

# of Checks:	134	Total:	291453.18	Electronic Checks:	247,228.69
				Non-electronic Checks:	44,224.49

THREE FORKS PUBLIC SCHOOLS
Statement of Activity by Account Number for 04/01/15 to 04/30/15

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 THREE FORKS HS ACCT	1527.05	922.75	0.00	200.52	0.00		0.03	0.00	804.85
2 VOLLEYBALL	168.34	0.00	0.00	0.00	0.00		0.00	0.00	168.34
3 HOME EX	693.89	0.00	0.00	0.00	0.00		0.01	0.00	693.90
5 FCCLA	7449.72	2436.86	-1757.00	2375.00	0.00		0.11	0.00	5630.97
7 DRAMA	2133.04	0.00	0.00	0.00	0.00		0.05	0.00	2133.09
8 STUDENT COUNCIL	1373.98	0.00	0.00	0.00	0.00		0.03	0.00	1374.01
9 YEARBOOK	2881.37	1360.71	0.00	0.00	0.00		0.03	0.00	1520.69
10 BAND/CHORUS	1067.12	120.00	0.00	0.00	0.00		0.02	0.00	947.14
11 SHOP	3960.88	231.18	-10.00	10.00	0.00		0.08	0.00	3729.78
12 CHEERLEADERS	845.30	0.00	0.00	0.00	0.00		0.02	0.00	845.32
13 MISSOULA CHILDREN THEATER	1621.93	0.00	0.00	0.00	0.00		0.03	0.00	1621.96
14 SENIORS	3720.93	2801.56	0.00	51.46	0.00		0.02	0.00	970.85
15 JUNIORS	5553.10	38.83	0.00	0.00	0.00		0.12	0.00	5514.39
16 SOPHOMORE CLASS 2011	2550.23	0.00	0.00	0.00	0.00		0.05	0.00	2550.28
17 FRESHMAN	2434.43	0.00	0.00	0.00	0.00		0.05	0.00	2434.48
18 EIGHTH GRADE	1124.79	0.00	0.00	0.00	0.00		0.02	0.00	1124.81
19 JR HIGH FOOTBALL	681.99	633.13	0.00	0.00	0.00		0.00	0.00	48.86
20 HONOR SOCIETY	2809.70	200.00	0.00	0.00	0.00		0.06	0.00	2609.76
21 GIRLS BASKETBALL	502.61	0.00	0.00	0.00	0.00		0.01	0.00	502.62
23 FOOTBALL	1079.64	0.00	0.00	0.00	0.00		0.02	0.00	1079.66
24 BOYS BASKETBALL	230.60	0.00	0.00	0.00	0.00		0.00	0.00	230.60
25 TRACK	8113.47	6976.38	0.00	0.00	0.00		0.02	0.00	1137.11
26 8TH GRADUATION	837.33	0.00	0.00	0.00	0.00		0.02	0.00	837.35
29 ART FUND	799.83	0.00	0.00	0.00	0.00		0.02	0.00	799.85
31 ENRICHMENT	250.03	0.00	0.00	0.00	0.00		0.01	0.00	250.04
33 BAND INSTRUMENT RENTAL	1884.63	146.00	0.00	0.00	0.00		0.04	0.00	1738.67
35 GOLF	2341.50	1178.48	-410.75	561.75	0.00		0.03	0.00	1314.05
36 RENAISSANCE PROGRAM	1172.45	0.00	0.00	0.00	0.00		0.02	0.00	1172.47
37 CLOSE UP	9854.92	2408.00	-100.00	4275.50	0.00		0.24	0.00	11622.66
39 DRAMA CLASS PLAY	28.98	0.00	0.00	0.00	0.00		0.00	0.00	28.98
41 LIBRARY BOOK FINES	671.71	0.00	0.00	8.99	0.00		0.01	0.00	680.71
42 SKI CLUB	3477.79	2320.00	0.00	0.00	0.00		0.02	0.00	1157.81
44 DRIVERS ED	2750.44	2750.44	0.00	0.00	0.00		0.00	0.00	0.00
47 AD - TOURNEY	27876.18	3242.11	-2675.23	4171.76	0.00		0.53	0.00	26131.13
48 SPANISH CLASS	387.43	295.88	0.00	0.00	0.00		0.00	0.00	91.55
51 JR HIGH BASKETBALL	0.53	0.00	0.00	0.00	0.00		0.00	0.00	0.53
52 JR HIGH VOLLEYBALL	50.28	0.00	0.00	0.00	0.00		0.00	0.00	50.28
53 JR HIGH TRACK	465.09	134.35	0.00	0.00	0.00		0.01	0.00	330.75
54 BPA	2947.04	0.00	0.00	0.00	0.00		0.06	0.00	2947.10
55 SPEECH AND DRAMA	64.05	64.05	-35.00	35.00	0.00		0.00	0.00	0.00
56 SCIENCE CLUB	455.14	158.73	0.00	0.00	0.00		0.01	0.00	296.42
57 JOURNALISM	327.78	0.00	0.00	0.00	0.00		0.01	0.00	327.79
58 VERIZON	3369.27	3369.27	0.00	0.00	0.00		0.00	0.00	0.00
59 GATORADE	1739.66	478.22	0.00	0.00	0.00		0.03	0.00	1261.47
60 DENIM DAY	150.36	450.00	154.00	290.00	0.00		0.00	0.00	144.36
63 DIST II FCCLA	1163.00	0.00	0.00	0.00	0.00		0.02	0.00	1163.02
65 HOLNAM SCHOLARSHIP	0.45	0.00	1000.00	0.00	0.00		0.00	0.00	1000.45
67 SCHOLARSHIP FUND	8308.08	0.00	0.00	0.00	0.00		0.18	0.00	8308.26
69 ACEDEMIC OLYMPICS	61.80	0.00	0.00	0.00	0.00		0.00	0.00	61.80
70 JUNIOR HIGH DRAMA	462.01	0.00	0.00	0.00	0.00		0.01	0.00	462.02
71 FALL CONCESSIONS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
72 PLAYGROUND EQUIPMENT	6115.36	0.00	882.60	0.00	0.00		0.13	0.00	6998.09

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
74 JH MUSIC FESTIVAL	506.71	0.00	0.00	0.00	0.00		0.01	0.00	506.72
76 CROSS COUNTRY	274.63	0.00	0.00	0.00	0.00		0.01	0.00	274.64
77 KITCHEN	398.08	0.00	0.00	0.00	0.00		0.01	0.00	398.09
78 DUAL CREDIT	750.59	0.00	0.00	0.00	0.00		0.02	0.00	750.61
79 BAND FRIENDS	1149.99	0.00	0.00	0.00	0.00		0.02	0.00	1150.01
80 KEY CLUB	320.49	0.00	0.00	0.00	0.00		0.01	0.00	320.50
81 MBI	718.76	0.00	0.00	0.00	0.00		0.02	0.00	718.78
Total for Student Accounts	134656.49	32716.93	-2951.38	11979.98			2.28		110970.44
Bank Account Totals	134656.49	32716.93	-2951.38	11979.98	0.00		2.28	0.00	110970.44

Bank Balance	110970.44
Plus Outstanding Checks	17605.59
Minus Outstanding Deposits	0.00

Balance	128576.03
Minus Receipts in Transit	3938.63

Statement Balance	124637.40